

VENDOR PAYMENTS
Military
AUGUST 2010

Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	5,073.55
Advantage Telecom	Supplies and Materials	3,814.80
Aggregates Usa Llc	Supplies and Materials	500.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	5,850.00
Alamo Water & Sewer Commission	Utilities and Fuel	168.63
Alessio'S Exterminating Co	Maint. & Repairs	276.22
Allied Waste Services	Utilities and Fuel	543.00
Allied Waste Services #837	Utilities and Fuel	113.28
Allied Waste Services #840	Utilities and Fuel	152.50
Allied Waste Services #840	Prof Services Third Party	4.50
Allied Waste Services #841	Utilities and Fuel	737.00
Allied Waste Services #841	Maint. & Repairs	834.30
Allied Waste Services #841	Prof Services Third Party	32.00
Allied Waste Services #997	Utilities and Fuel	1,316.50
Alphathree Group, Inc	Professional And Administrative Services	16,010.89
American Ordnance, Llc	Utilities and Fuel	9,739.42
American Paper & Twine Co	Supplies and Materials	3,167.35
American Paper And Twine	Supplies and Materials	2,399.66
American South Pest Control Llc	Maint. & Repairs	75.00
Amerigas Dyersburg	Utilities and Fuel	538.51
Ameripride	Maint. & Repairs	10.52
Amy R Crane	Travel	1,541.92
Anderson County Government	Grants and Subsidies	24,147.21
Appalachian Electric	Utilities and Fuel	1,397.44
Appalachian Power	Utilities and Fuel	3,125.07
Aquis/ Satellink	Communications	156.72
Aquis/ Satellink	Supplies and Materials	3.23
Aramark	Maint. & Repairs	35.10
Aramark Uniform Services	Maint. & Repairs	148.29
Aramark Uniform Services Inc	Maint. & Repairs	761.95
Arncos Construction Inc	Maint., Repairs And Service Performed By	3,444.76
Art Pancakes Rent All Inc	Maint. & Repairs	1,080.00
ASCO & Waste Services of MS	Utilities and Fuel	125.00
Ashland City Water & Sewer Dept	Utilities and Fuel	79.30
At & T	Communications	1,372.79
At & T Pro-Club	Communications	53,935.23
AT&T Mobility	Communications	2,931.30
Athens Scumf	Maint. & Repairs	10,632.66
Athens Scumf	Supplies and Materials	5,674.92
Athens Scumf	Rentals and Insurance	48.27
Athens Utility Board	Utilities and Fuel	758.93
Athens Utility Board	Utilities and Fuel	3,045.20
Atlanta Dell Marketing LP	Data Processing	981.44
Atlanta Gas Light Co	Utilities and Fuel	240.53
Atlanta Gas Light Co	Utilities and Fuel	29.91
Atlanta Gas Light Co	Utilities and Fuel	534.35
Atmos Energy Marketing, Llc	Utilities and Fuel	6,543.32
Barker Brothers # 760	Utilities and Fuel	2,014.95
Bedford County Trustee	Grants and Subsidies	10,019.00
Belfor Usa Group	Maint. & Repairs	8,863.23
Bells Hardware & Lumber	Supplies and Materials	4,476.01
Ben Lomand Rural Telephone	Communications	213.30
Benton County Electric System	Utilities and Fuel	540.44

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	1,315.02
Benton County Trustee	Grants and Subsidies	3,506.00
Best Western Cedar Bluff Inn	Travel	168.00
BILL NATION	Travel	69.00
BILL WEST	Travel	69.00
Bledsoe Telephone Cooperative Inc	Communications	214.62
Board Of Public Utilities	Utilities and Fuel	1,940.18
Bolivar Energy Authority	Utilities and Fuel	1,094.70
Bradley County Trustee	Grants and Subsidies	7,871.85
BRETT BARLOW	Travel	69.00
BRIAN O'DELL	Travel	69.00
Bristol Tenn Electric System	Utilities and Fuel	552.79
Bristol Tenn Electric System	Utilities and Fuel	213.34
Broadway Electric Service Inc	Maint. & Repairs	6,030.70
Broadway Electric, Plumbing,	Maint., Repairs And Service Performed By	152,861.60
Brownsville Scumf	Maint. & Repairs	350.00
Brownsville Scumf	Supplies and Materials	116.17
Brownsville Utility Dept	Utilities and Fuel	1,221.34
BT Conferencing Video Inc	Supplies and Materials	1,304.82
BT Conferencing Video Inc	Equipment	25,085.50
Buchart-Horn Inc	Professional And Administrative Services	3,438.17
Camden Scumf	Maint. & Repairs	775.00
Camden Scumf	Supplies and Materials	706.52
Camden Water & Sewer	Utilities and Fuel	505.68
Caney Fork Electric Cooperativ	Utilities and Fuel	621.89
Carolina Imaging Products	Data Processing	128.99
Carroll County Electric Department	Utilities and Fuel	679.12
Carter & Company	Maint. & Repairs	828.26
Carter & Company	Motor Vehicle Operation	2,847.50
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	15,086.00
Caryville Jacksboro Util Comm	Utilities and Fuel	132.33
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Catoosa Utility District	Utilities and Fuel	372.91
Cedar Grove Utility District	Utilities and Fuel	18.00
Century Link	Communications	192.57
CenturyLink	Communications	3,110.29
CenturyLink	Communications	193.22
CG Roxane LLC	Supplies and Materials	6,240.00
Chas Hawkins Co Inc	Utilities and Fuel	1,940.05
Cheatham County Trustee	Grants and Subsidies	2,849.00
Cintas Document Management	Supplies and Materials	6.99
Citizens Gas Utility District	Utilities and Fuel	66.98
City Of Alcoa	Utilities and Fuel	330.96
City of Alcoa Utilities	Utilities and Fuel	133,797.68
City of Alcoa Utilities	Utilities and Fuel	14,782.43
City Of Bartlett	Grants and Subsidies	448,366.76
City Of Brownsville	Grants and Subsidies	10,614.85
City Of Camden	Utilities and Fuel	29.55
City Of Centerville Gas & Water Dept.	Utilities and Fuel	152.79
City Of Chattanooga Treasurer	Grants and Subsidies	7,727.00
City of Clarksville	Utilities and Fuel	44.67
City of Crossville	Utilities and Fuel	17.20
City Of Dayton	Utilities and Fuel	480.05

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City Of Dayton	Maint. & Repairs	2.00
City Of Dresden	Utilities and Fuel	46.90
City of Elizabethton	Utilities and Fuel	1,192.11
City of Elizabethton	Utilities and Fuel	68.04
City of Henderson Water & Gas	Utilities and Fuel	255.62
City Of Hohenwald	Utilities and Fuel	197.71
City Of Jackson	Utilities and Fuel	293.84
City Of Johnson City	Grants and Subsidies	7,057.06
City Of Knoxville	Grants and Subsidies	95,907.44
City Of Lafayette	Utilities and Fuel	210.30
City of Lawrenceburg	Utilities and Fuel	1,731.10
City Of Lebanon Utilities	Utilities and Fuel	574.76
City Of Linden	Utilities and Fuel	78.00
City Of Lobelville	Utilities and Fuel	9.50
City Of Maryville Utilities	Utilities and Fuel	1,181.69
City Of Pigeon Forge Water Department	Utilities and Fuel	70.24
City of Tennessee Ridge	Utilities and Fuel	36.50
City Of Tiptonville	Utilities and Fuel	100.00
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	463.32
City of Waverly Utilities	Utilities and Fuel	287.90
Civil Air Patrol TN Wing	Prof Services Third Party	2,911.61
Claiborne Co Utility	Utilities and Fuel	50.16
Claiborne Co Utility	Utilities and Fuel	243.58
Claiborne County Government	Grants and Subsidies	6,291.64
Clarksville Dept of Electricit	Utilities and Fuel	623.53
Clayton Pillow	Travel	267.00
Cleveland Utilities	Utilities and Fuel	62.68
CLINT DURHAM	Travel	69.00
Clinton Scumf	Maint. & Repairs	60.00
Clinton Scumf	Supplies and Materials	30.68
Clinton Utilities Board	Utilities and Fuel	2,282.96
CMC Government Services Inc	Data Processing	1,970.50
Coffee County Sheriff	Grants and Subsidies	3,239.14
Columbia Power & Water System	Utilities and Fuel	557.97
Columbia Power and Water Syste	Utilities and Fuel	2,935.05
Columbia Scumf	Maint. & Repairs	2,177.44
Columbia Scumf	Supplies and Materials	1,261.48
Comcast	Supplies and Materials	112.75
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	14,155.35
Cookeville Scumf	Supplies and Materials	1,878.01
Copper Kettle Inc	Supplies and Materials	500.00
Country Delite Farms LLC	Supplies and Materials	32,412.80
County Of Crockett Trustee Office	Grants and Subsidies	8,021.00
County Of McMinn	Grants and Subsidies	27,677.04
Covington Electric System	Utilities and Fuel	677.03
Coyne Textile Services	Maint. & Repairs	90.00
Coyne Textile Services	Supplies and Materials	194.00
Cracker Barrel	Travel	216.32
Cracker Barrel	Supplies and Materials	375.48
Cumberland Electric Membership	Utilities and Fuel	752.70
Cumberland Electric Membership Corp	Grants and Subsidies	15,288.65
Cumberland Waste Disposal Inc	Utilities and Fuel	355.00

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Cumberland Waste Disposal Inc	Prof Services Third Party	90.00
DataSpan Inc	Data Processing	2,810.88
DAYS INN	Travel	3,965.80
Days Inn of Savannah	Travel	380.00
Decatur County Trustee	Grants and Subsidies	5,799.45
Dekalb Telephone Cooperative Inc	Communications	281.60
Dickson County Trustee	Grants and Subsidies	11,040.00
Dickson Electric System	Utilities and Fuel	2,179.59
Dickson Scumf	Maint. & Repairs	225.50
Dickson Scumf	Supplies and Materials	160.30
Dresden Scumf	Maint. & Repairs	715.25
Drury Inn and Suites Nashville Airport	Travel	1,059.90
Duck River Electric Cooperativ	Utilities and Fuel	1,793.01
Dunlap Scumf	Maint. & Repairs	122.20
Dunlap Scumf	Supplies and Materials	29.90
Dunlap Scumf	Motor Vehicle Operation	24.15
Dury'S	Supplies and Materials	3,236.80
Dyersburg Electric	Utilities and Fuel	1,792.89
Dyersburg Gas & Water Dept	Utilities and Fuel	131.95
Dyersburg Scumf	Utilities and Fuel	30.08
Dyersburg Scumf	Maint. & Repairs	809.17
Dyersburg Scumf	Supplies and Materials	825.07
Dyna Pak Corp	Supplies and Materials	384.66
Dynamic Security Inc	Maint. & Repairs	50,056.46
Ed Lindsey Industries For The Blind	Supplies and Materials	411.51
Electric Power Board of Chatta	Utilities and Fuel	2,845.23
Electric Power Board of Chatta	Utilities and Fuel	8,960.27
Elk River Public Utility	Utilities and Fuel	404.56
Elk River Public Utility	Utilities and Fuel	19.79
Elk River Public Utility	Utilities and Fuel	62.64
Emergency Management Association Of Tn	Prof Services Third Party	5,050.00
Emj Corporation	Buildings	2,225,752.77
Entech Engineering, Inc.	Professional And Administrative Services	8,994.90
Erin Scumf	Maint. & Repairs	206.00
Erin Scumf	Supplies and Materials	1,109.09
Erwin Utilities	Utilities and Fuel	1,387.11
Farber Specialty Vehicles	Communications	2,960.00
Fayette County Trustee	Grants and Subsidies	11,711.89
Fayetteville Public Utilities	Utilities and Fuel	918.47
Fed Ex Corporation	Communications	17.97
Fedex Truckload Brokerage	Communications	3,450.00
Fedex Truckload Brokerage	Rentals and Insurance	2,450.00
FEMA	Grants and Subsidies	992,141.46
Ferguson Enterprises Inc	Supplies and Materials	138.82
Five Star Lawn Management	Maint. & Repairs	1,500.00
Fleetcor Technologies	Motor Vehicle Operation	286.12
Formus Inc	Professional And Administrative Services	7,602.22
Frontier	Communications	851.25
Frontier Communication of TN LLC	Communications	121.51
Frontier Communications Of America	Communications	47.63
Fuelman	Motor Vehicle Operation	84.46
G & K Services	Maint. & Repairs	555.20
Gallatin Dept of Electricity	Utilities and Fuel	389.23

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Gallatin Gas & Water Utilities	Utilities and Fuel	2,147.70
Gas South	Utilities and Fuel	1,116.67
GEMC/ Corrections Debits	Utilities and Fuel	2,569.59
GEMC/ Corrections Debits	Utilities and Fuel	188.32
Georgia Power Company	Utilities and Fuel	2,459.72
Georgia Power Company	Utilities and Fuel	6,036.49
Georgia Power Company	Utilities and Fuel	15.28
Gibson County Utility District	Utilities and Fuel	64.69
Gibson County Utility District	Utilities and Fuel	13.35
Gibson Electric Memborship Corp	Grants and Subsidies	82,703.92
Giles County Trustee	Grants and Subsidies	6,030.00
Gilley Screenprinting	Supplies and Materials	714.00
Grainger	Supplies and Materials	24,108.98
Greater Dickson Gas Authority	Utilities and Fuel	22.30
Greater Dickson Gas Authority	Utilities and Fuel	73.38
Greeneville Light & Power Syst	Utilities and Fuel	123.32
Greeneville Light and Power Sy	Utilities and Fuel	668.85
Greeneville Water Commission	Utilities and Fuel	52.41
Greer Communications, Inc	Communications	400.00
Hamblen County Trustee	Grants and Subsidies	8,134.69
Hamilton County Trustee	Grants and Subsidies	39,008.49
Hampton Inn Brentwood	Travel	1,224.00
Handi-Hut Inc	Highway Construction	16,920.00
Hardeman County	Grants and Subsidies	5,734.98
Hardin County Trustee	Grants and Subsidies	8,579.50
Hart Freeland Roberts Inc	Professional And Administrative Services	11,697.90
Hawkins County Gas Utility	Utilities and Fuel	102.87
Hawkins County Trustee	Grants and Subsidies	17,761.50
Haywood County Trustees Office	Grants and Subsidies	12,202.00
Heartland Pump Rental & Sales	Rentals and Insurance	7,593.75
Henderson County Trustee	Grants and Subsidies	5,835.50
Henry County Trustee	Grants and Subsidies	63,965.74
Hickman County Trustee	Grants and Subsidies	5,009.00
Highland Telephone Cooperative Inc	Communications	309.68
Hi-Speed Industrial Services, Inc.	Maint. & Repairs	3,065.00
Hobbs Services LLC	Maint. & Repairs	5,947.32
Hohenwald Scumf	Supplies and Materials	42.70
Hohenwald Scumf	Motor Vehicle Operation	12.58
Holiday Inn Express	Travel	601.62
Holston Electric Cooperative	Utilities and Fuel	1,505.45
Horace Sullivan Inc	Maint. & Repairs	12,557.75
Humboldt Electric Dept	Utilities and Fuel	1,650.99
Humboldt Scumf	Maint. & Repairs	244.52
Humboldt Scumf	Supplies and Materials	586.21
Humphrey's Co. Utility Distric	Utilities and Fuel	174.05
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntingdon Scumf	Supplies and Materials	584.76
Huntsville Utility District	Utilities and Fuel	1.65
International Systems Of America Inc	Maint. & Repairs	100.00
Interstate Battery Sys Of Music City	Supplies and Materials	2,927.00
Intex Diy Inc	Supplies and Materials	125.00
JACKIE MCBRIDE	Travel	69.00
Jackson Energy Authority	Utilities and Fuel	6,712.92

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Jackson Energy Authority	Utilities and Fuel	5,679.12
Jackson Scumf	Maint. & Repairs	1,270.12
Jackson Scumf	Supplies and Materials	2,214.91
James Lee Witt Assoc	Prof Services Third Party	13,151.88
Jamestown Gas & Water Dept	Utilities and Fuel	15.98
Jamestown Scumf	Maint. & Repairs	270.00
Jefferson City Scumf	Maint. & Repairs	3,024.11
Jefferson City Scumf	Supplies and Materials	879.93
Jefferson City Scumf	Motor Vehicle Operation	22.00
Jefferson City Water Department	Utilities and Fuel	66.39
Jefferson County Trustee	Grants and Subsidies	22,733.38
JEREMY RENO	Travel	69.00
Jim Oliver's Best Western Smokehouse	Travel	2,184.00
Johnson City Power Board	Utilities and Fuel	5,855.76
Johnson City Scumf	Maint. & Repairs	430.00
Johnson City Scumf	Supplies and Materials	951.89
Johnson City Utility System	Utilities and Fuel	1,049.26
Johnson County Trustee	Grants and Subsidies	6,915.72
Kingsport Scumf	Supplies and Materials	332.99
Kington Sewer & Septic Drain Cing Svc	Prof Services Third Party	990.00
KMH Systems Inc	Rentals and Insurance	7,060.00
Knoxville Scumf	Maint. & Repairs	4,985.15
Knoxville Scumf	Supplies and Materials	885.38
Knoxville Utility Board	Utilities and Fuel	296.58
Knoxville Utility Board	Utilities and Fuel	4,897.52
Knoxville Utility Board	Utilities and Fuel	539.52
Knoxville Utility Board	Utilities and Fuel	3,883.53
Kone Inc	Maint. & Repairs	1,345.00
Kone Inc	Professional Services by State Agency	522.00
KOREY BOWMAN	Travel	69.00
Kroger	Supplies and Materials	510.74
Lafayette Scumf	Maint. & Repairs	2,376.49
Lafollette Utilities	Utilities and Fuel	1,126.04
Lake County Utility District	Utilities and Fuel	172.63
Language Line Services Inc	Communications	21.91
Laquinta Inns	Travel	1,798.61
Lawrence Cnty Solid Waste Services	Utilities and Fuel	64.00
Lawson Elec Co Inc	Maint. & Repairs	109,718.01
Lebanon Chemicals Inc	Supplies and Materials	2,500.59
Lebanon Scumf	Maint. & Repairs	279.15
Lenoir City Utility Board	Utilities and Fuel	968.11
Lewisburg Electric System	Utilities and Fuel	1,024.22
Lewisburg Gas Department	Utilities and Fuel	75.98
Lewisburg Water And Wastewater	Utilities and Fuel	21.90
Lewisburg Water and Wastewater	Utilities and Fuel	21.90
Lexington Elec System	Utilities and Fuel	1,568.15
Lexington Scumf	Maint. & Repairs	590.00
Lexington Utilities	Utilities and Fuel	128.63
Lift-Truck Express LLC	Rentals and Insurance	490.00
Linden Scumf	Maint. & Repairs	268.00
Lipscomb University	Grants and Subsidies	15,801.79
Loudon County Trustee	Grants and Subsidies	21,157.22
Mancini Plumbing Llc	Maint. & Repairs	2,516.43

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Marshall County Trustee	Grants and Subsidies	30,000.00
Mc Minnville Scumf	Supplies and Materials	1,065.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	39.12
Mckenzie Water Comm	Utilities and Fuel	323.77
Mckenzie Water Comm	Maint. & Repairs	3.00
Mcminnville Electric System	Utilities and Fuel	870.06
Mcnaury County Trustee	Grants and Subsidies	7,444.50
McQuay International	Supplies and Materials	994.68
Memphis Light, Gas and Water	Utilities and Fuel	33,244.39
Memphis Light, Gas and Water	Utilities and Fuel	26,032.63
Memphis Light, Gas and Water	Utilities and Fuel	7,592.01
Memphis Light, Gas and Water	Utilities and Fuel	20,751.34
Memphis Light, Gas and Water	Utilities and Fuel	17,453.32
Memphis Light, Gas and Water	Utilities and Fuel	31,083.87
Memphis Light, Gas and Water	Utilities and Fuel	13,110.27
Memphis Scumf	Maint. & Repairs	1,641.45
Memphis Scumf	Supplies and Materials	2,151.33
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,243.84
Metro Mechanical Cont Inc	Maint. & Repairs	10,191.36
Metro Services Inc	Maint. & Repairs	3,504.06
Metro Water	Utilities and Fuel	300.00
Metro Water	Utilities and Fuel	6,480.65
Metro Water	Utilities and Fuel	2,187.98
Metropolitan Knoxville Airport Authority	Utilities and Fuel	151.13
Metropolitan Knoxville Airport Authority	Rentals and Insurance	16,500.00
Michael Hatcher & Associates Inc	Maint. & Repairs	4,952.42
Middle Tenn Exterminating Co	Maint. & Repairs	65.00
Middle Tennessee Natural Gas	Utilities and Fuel	113.47
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	40.69
Middle Tennessee Natural Gas	Utilities and Fuel	39.30
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	71,139.83
Milan Dept. Of Public Utilities	Utilities and Fuel	1,291.76
Millington Telephone Co Inc	Communications	772.12
Monteagle Public Utility Board	Utilities and Fuel	50.00
Morgan County Trustee	Grants and Subsidies	2,518.41
Morristown Scumf	Supplies and Materials	1,749.36
Motorola Inc	Supplies and Materials	209.70
Mountain Electric Cooperative	Utilities and Fuel	568.42
Murfreesboro Electric Departme	Utilities and Fuel	1,266.44
Murfreesboro Scumf	Maint. & Repairs	1,815.50
Murfreesboro Scumf	Supplies and Materials	130.50
Murfreesboro Water and Sewer D	Utilities and Fuel	236.30
Nashville Gas	Utilities and Fuel	1,165.01
Nashville Gas	Utilities and Fuel	1,742.94
Nashville Gas	Utilities and Fuel	109.78
Nashville Scumf	Maint. & Repairs	2,244.92
Nashville Scumf	Supplies and Materials	4,419.78
National Institute Govn.T Purch Inc	Prof Services Third Party	505.00
Natl Emergency Management Association	Prof Services Third Party	825.00
NAVFACENGCOM Midwest	Utilities and Fuel	718.77
NES	Utilities and Fuel	13,982.73

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NES	Utilities and Fuel	39,398.57
NES	Utilities and Fuel	2,447.82
NES	Utilities and Fuel	2,061.83
NES	Utilities and Fuel	58,105.39
NES	Utilities and Fuel	923.47
NES	Utilities and Fuel	1.80
New port Utilities	Utilities and Fuel	17.83
New port Utilities	Utilities and Fuel	26.76
New port Utilities	Utilities and Fuel	704.86
Nor Well Co Inc	Maint. & Repairs	14,493.07
North Central Telephone Cooperative Inc	Communications	304.42
North Central Telephone Cooperative Inc	Grants and Subsidies	109,742.55
Numara Software Inc	Data Processing	3,305.00
Obion County Trustee	Grants and Subsidies	45,545.69
Oce' Imagistics Inc	Supplies and Materials	1,155.00
Oce' Imagistics Inc	Rentals and Insurance	126.00
Oldham Chemicals Co Inc	Supplies and Materials	570.91
Orkin Inc	Maint. & Repairs	170.00
Paris Board of Public Utilitie	Utilities and Fuel	437.26
Paris-Henry County Public	Utilities and Fuel	46.89
Parsons Water Works and Natura	Utilities and Fuel	189.88
Perry County Trustee	Grants and Subsidies	1,894.00
Pettus Mechanical & Plumbing	Maint., Repairs And Service Performed By	230,147.00
Pickwick Electric Co-op	Utilities and Fuel	542.89
Pied Piper Pest Control, Inc	Maint. & Repairs	5,130.00
Pitney Bowes Inc	Supplies and Materials	114.00
Planning Associates Inc	Professional And Administrative Services	552.39
Plateau Electric Cooperative	Utilities and Fuel	650.54
Polk County Government	Grants and Subsidies	85,910.04
Pomeroy It Solutions Sales Co Inc	Data Processing	34,510.98
Postmaster	Communications	76.00
Powell Valley Electric Cooperative	Utilities and Fuel	906.49
Pulaski Electric, Water and Ga	Utilities and Fuel	1,150.83
Pulaski Electric, Water and Ga	Utilities and Fuel	13.95
Qwest Communications	Communications	5,366.60
Qwest/ Lci	Communications	221.26
Range Systems	Supplies and Materials	2,392.70
Rei Corporate & Group Sales	Supplies and Materials	598.99
Ringgold Telephone Company	Communications	624.60
Ripley Power and Light Company	Utilities and Fuel	1,506.11
Ripley Scumf	Maint. & Repairs	20.00
Ripley Scumf	Supplies and Materials	221.21
Ripley Scumf	Motor Vehicle Operation	14.00
Roane County Trustee	Grants and Subsidies	68,420.34
Robert J Young Co.	Rentals and Insurance	933.12
Rockwood Electric Utility	Utilities and Fuel	815.79
Rockwood Water & Wastewater Dept	Utilities and Fuel	1,336.10
Rogers Petroleum Inc	Motor Vehicle Operation	1,237.00
Rogersville Water Commission	Utilities and Fuel	52.39
Russellville-Whitesburg Utilit	Utilities and Fuel	115.96
Savannah Scumf	Maint. & Repairs	540.00
Savannah Scumf	Supplies and Materials	58.98
Savannah Scumf	Motor Vehicle Operation	10.00

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Scott County Trustee	Grants and Subsidies	3,799.77
Scott Solid Waste Disposal Co	Utilities and Fuel	35.00
Secom Systems Inc	Supplies and Materials	1,008.56
Select Air Services Llc	Maint. & Repairs	19,529.18
Select Air Services Llc	Unclassified	949.53
Select Air Services Llc	Buildings	75.00
Selmer Utility Dept	Utilities and Fuel	143.34
Sequachee Valley Electric Coop	Utilities and Fuel	1,581.47
Sevier Cnty Elec System	Utilities and Fuel	1,142.26
Sevier County Utility District	Utilities and Fuel	56.36
Sevier County Utility District	Utilities and Fuel	59.69
Shelby County Government	Grants and Subsidies	973,842.41
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	1,496.38
Sleep Inn & Suites- Smyrna	Travel	1,540.00
SM Lawrence Company Inc	Maint. & Repairs	2,151.62
Smith Seckman Reid Inc.	Professional And Administrative Services	9,167.70
Smith Utility District	Utilities and Fuel	14.50
Smyrna Public Utilitites	Utilities and Fuel	489.67
Smyrna Public Utilitites	Utilities and Fuel	193.91
Smyrna Public Utilitites	Utilities and Fuel	114.41
Smyrna Public Utilitites	Utilities and Fuel	21.33
Smyrna Public Utilitites	Utilities and Fuel	252.24
Smyrna Public Utilitites	Utilities and Fuel	1,703.39
Smyrna Public Utilitites	Utilities and Fuel	20.60
Smyrna Public Utilitites	Utilities and Fuel	12.85
Smyrna Public Utilitites	Utilities and Fuel	28.62
Smyrna Public Utilitites	Utilities and Fuel	102.71
Smyrna Public Utilitites	Utilities and Fuel	2.73
Smyrna Public Utilitites	Utilities and Fuel	26.35
Smyrna Public Utilitites	Utilities and Fuel	53.80
Smyrna Public Utilitites	Utilities and Fuel	4,249.98
Smyrna Public Utilitites	Utilities and Fuel	7.10
Smyrna Public Utilitites	Utilities and Fuel	20.60
Smyrna Public Utilitites	Utilities and Fuel	29.61
Smyrna Public Utilitites	Utilities and Fuel	77.81
Smyrna Public Utilitites	Utilities and Fuel	49.36
Smyrna Public Utilitites	Utilities and Fuel	20.60
Smyrna Public Utilitites	Utilities and Fuel	158.17
Smyrna Public Utilitites	Utilities and Fuel	114.76
Smyrna Public Utilitites	Utilities and Fuel	142.01
Smyrna Public Utilitites	Utilities and Fuel	161.39
Smyrna Public Utilitites	Utilities and Fuel	79.86
Smyrna Public Utilitites	Utilities and Fuel	60.50
Smyrna Public Utilitites	Utilities and Fuel	3,008.67
Smyrna Public Utilitites	Utilities and Fuel	396.32
Smyrna Public Utilitites	Utilities and Fuel	32.26
Smyrna Public Utilitites	Utilities and Fuel	465.19
Smyrna Public Utilitites	Utilities and Fuel	58.23
Smyrna Public Utilitites	Utilities and Fuel	47.38
Smyrna Public Utilitites	Utilities and Fuel	475.25
Smyrna Public Utilitites	Utilities and Fuel	27.81
Smyrna Public Utilitites	Utilities and Fuel	299.99
Smyrna Public Utilitites	Utilities and Fuel	111.39

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Smyrna Public Utilitites	Utilities and Fuel	18.60
Smyrna Scumf	Maint. & Repairs	2,920.59
Smyrna Scumf	Supplies and Materials	877.98
Sound Off Inc	Motor Vehicle Operation	2,934.00
South Central Communications Corp	Prof Services Third Party	1,023.00
Southeastern Glass & Windows, Inc.	Maint. & Repairs	3,326.00
Southern Trophy House Inc	Supplies and Materials	432.13
Southwest Tenn Elec Corp	Utilities and Fuel	44.58
Southwest TN Electric Co-op	Utilities and Fuel	3,431.97
Southwest TN Electric Co-op	Utilities and Fuel	183.04
Southwest TN Electric Co-op	Utilities and Fuel	44.58
Sparta Electric and Public Wor	Utilities and Fuel	67.31
Springfield Dept Of Utilities	Utilities and Fuel	783.58
Springfield Scumf	Maint. & Repairs	1,425.00
Sprint	Communications	322.27
Ssrs Joint Venture	Professional And Administrative Services	17,991.00
Stanley Security Solutions Inc	Supplies and Materials	82.00
Staples Business Advantage	Data Processing	1,411.89
Sumner County Trustee	Grants and Subsidies	10,380.00
Sunshine Services	Maint. & Repairs	2,390.00
Sweetwater Utilities Board	Utilities and Fuel	928.76
Talley Inc	Communications	6,705.86
TDS LLC	Utilities and Fuel	107.50
Tds Telecom	Communications	671.29
Tec	Communications	117.68
Tec	Communications	111.73
Telvent DTN Inc	Communications	1,344.00
Tennessee Press Association	Professional And Administrative Services	1,226.04
Tennessee Press Service Inc	Prof Services Third Party	505.40
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,762.97
Tennessee Valley Ready Mix Llc	Supplies and Materials	43.00
Tennessee-American Water Compa	Utilities and Fuel	245.82
Tennessee-American Water Compa	Utilities and Fuel	1,317.20
Testamerica Laboratories Inc	Prof Services Third Party	290.00
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	38,143.74
The Supply Room Inc	Supplies and Materials	612.00
The Systems Depot	Supplies and Materials	2,865.50
THOMAS SIMS	Travel	69.00
Tipton County Trustee	Grants and Subsidies	8,703.50
Town Of Gordonsville	Utilities and Fuel	24.00
Town Of Huntingdon	Utilities and Fuel	23.48
Town Of Livingston	Utilities and Fuel	26.58
Town Of Mountain City	Utilities and Fuel	68.32
Trenton Light and Water Depart	Utilities and Fuel	2,533.58
Trenton Light And Water Department	Utilities and Fuel	809.71
Trenton Scumf	Maint. & Repairs	2,650.00
Tri County Electric Membership	Utilities and Fuel	1,308.23
Trustee Carter County	Grants and Subsidies	7,708.99
Trustee Chester County	Grants and Subsidies	6,856.84
Trustee Cumberland County	Grants and Subsidies	11,597.36
Trustee Dyer County	Grants and Subsidies	4,970.50
Trustee Greene County	Grants and Subsidies	46,122.14
Trustee Grundy County	Grants and Subsidies	2,150.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Lake County	Grants and Subsidies	2,608.00
Trustee Lincoln County	Grants and Subsidies	13,165.00
Trustee Madison County	Grants and Subsidies	417,559.93
Trustee Meigs County	Grants and Subsidies	12,702.61
Trustee Montgomery County	Grants and Subsidies	299,279.51
Trustee Of Blount County	Grants and Subsidies	18,964.34
Trustee Of Cocke County	Grants and Subsidies	16,712.59
Trustee Of Gibson County	Grants and Subsidies	61,994.74
Trustee Of Humphreys County	Grants and Subsidies	11,088.00
Trustee Of Lauderdale County	Grants and Subsidies	7,965.00
Trustee Of Shelby County	Grants and Subsidies	31,349.08
Trustee Putnam County	Grants and Subsidies	181,990.14
Trustee Rutherford County	Grants and Subsidies	3,016.95
Trustee Sevier County	Grants and Subsidies	9,358.78
Trustee Stewart County	Grants and Subsidies	18,702.32
Trustee Washington County	Grants and Subsidies	607,991.42
Trustee Wilson County	Grants and Subsidies	236,355.84
Tullahoma Scumf	Maint. & Repairs	5,455.19
Tullahoma Scumf	Supplies and Materials	588.25
Tullahoma Utilities Board	Utilities and Fuel	8,074.09
Tullahoma Utilities Board	Utilities and Fuel	1,544.59
Twin Lakes Tele Coop Corp	Communications	421.00
Twin Lakes Telephone Cooperative Corp	Communications	1,220.04
Unicoi County Gas Utility District	Utilities and Fuel	93.70
Unicoi County Trustee	Grants and Subsidies	7,845.47
Union City Electric System	Utilities and Fuel	2,342.96
Union City Scumf	Maint. & Repairs	150.50
Union City Scumf	Supplies and Materials	1,665.83
United Cities Gas	Utilities and Fuel	196.01
United Cities Gas	Utilities and Fuel	175.41
United Cities Gas	Utilities and Fuel	31.15
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	29.40
United Cities Gas	Utilities and Fuel	108.70
United Cities Gas	Utilities and Fuel	114.33
United Cities Gas	Utilities and Fuel	175.97
United Cities Gas	Utilities and Fuel	35.11
University Of Phoenix Online	Training	21,725.00
Upland Design Group, Inc.	Professional And Administrative Services	7,772.00
Upper Cumberland Electric Coop	Utilities and Fuel	1,748.76
US Army Corps of Engineers	Prof Services Third Party	24,039.08
UT at Chattanooga	Prof Services Third Party	3,294.33
Verizon Wireless	Communications	5,548.73
Verizon Wireless	Communications	1,841.44
Volunteer Electric Co-op	Utilities and Fuel	1,180.27
Volunteer Electric Co-op	Utilities and Fuel	733.78
Volunteer Regional Landfill	Utilities and Fuel	35.00
W W Grainger Inc	Supplies and Materials	300.82
Walter A Wood Supply Co	Supplies and Materials	12,856.02
Warren County Trustee	Grants and Subsidies	4,547.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	195.00
Waste Industries	Utilities and Fuel	554.41
Waste Industries	Maint. & Repairs	3,015.00

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Vendor Name	Description	Amount Paid
Waste Management	Utilities and Fuel	1,204.19
Waste Management of	Utilities and Fuel	52.86
Waste Management Of Jackson, Tn.	Utilities and Fuel	554.50
Waste Management Of Knoxville	Utilities and Fuel	299.20
Waste Management Of Memphis	Utilities and Fuel	361.80
Waste Management Of Tri Cities	Utilities and Fuel	35.00
Waste Management, Inc	Utilities and Fuel	1,056.64
Waste Services Of Georgia, Llc	Maint. & Repairs	10,500.00
Water Authority Of Dickson County	Utilities and Fuel	57.90
Waverly Scumf	Supplies and Materials	800.00
Waynesboro Scumf	Supplies and Materials	299.98
Waynesboro Scumf	Motor Vehicle Operation	39.00
WCI TN - Loudon	Utilities and Fuel	255.60
WCI TN-Knoxville	Utilities and Fuel	164.80
WCI TN-Knoxville	Maint. & Repairs	2,964.40
Wci Tn-Knoxville	Utilities and Fuel	874.90
Weakley County Municipal Elect	Utilities and Fuel	740.17
Weakley County Trustee	Grants and Subsidies	25,400.27
West Overton Utility District	Grants and Subsidies	49,933.69
West Tenn Public Utility	Utilities and Fuel	32.37
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	16.13
West Tenn Public Utility	Utilities and Fuel	12.11
West Tenn Public Utility	Utilities and Fuel	60.16
WEST TN EMERGENCY MANAGEMENT	Prof Services Third Party	105.00
West Welch Reed Engineers Inc	Professional And Administrative Services	4,207.35
Wholesale Supply Group, Inc.	Supplies and Materials	1,980.83
Williamson County Government	Grants and Subsidies	174,116.91
Wilson Bros Disposal	Utilities and Fuel	120.00
Winchester Utility System	Utilities and Fuel	1,129.62
Wystwynd Designs Inc	Professional And Administrative Services	1,680.05